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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 23-11148 / CMG

Peter Geedman Peti

Petition Filed Date: 02/11/2023 341 Hearing Date: 03/09/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
03/03/2023	\$150.00	90334090	03/10/2023	\$150.00	90484000					
Total Receipts for the Period: \$300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$300.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Peter Geedman	Debtor Refund	\$0.00	\$0.00	\$0.00					
	FRANK J FISCHER, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
	»» AMENDED DISCLOSURE 2/14/23	No Disbursements: No Check								
1	U.S. DEPARTMENT OF HUD »» P/1080 LIZZIES COURT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00					
2	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$844.30	\$0.00	\$0.00					
3	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$905.38	\$0.00	\$0.00					
4	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$2,470.03	\$0.00	\$0.00					
5	SANTANDER CONSUMER USA INC »» 2013 CHEVROLET CRUZE	Debt Secured by Vehicle	\$641.59	\$0.00	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$300.00 Percent to General Unsecured Creditors: 100%
Paid to Claims: \$0.00 Current Monthly Payment: \$300.00
Paid to Trustee: \$21.60 Arrearages: \$0.00

Funds on Hand: \$278.40

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